

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

First Named Inventor: Hiroaki ABEKAWA §
 et al. §
 Conf. No.: 4949 § Group Art Unit: 1725
 Appln. No.: 10/506,645 § Examiner: Christiana Ann Johnson
 Filing Date: April 15, 2005 § Attorney Docket No.: 600630-24US
 § (595534US01)
 Title: METHOD FOR IMPROVING CRYSTALLINE TITANOSILICATE CATALYST
 HAVING MWW STRUCTURE

REFUND REQUEST

In reference to the above-identified patent application, please note a Corrective Assignment was filed electronically on November 11, 2005. A fee in the amount of \$40.00 was applied to our Deposit Account. On November 14, 2005 we received a Notice of Non-Recordation of the Corrective Assignment because we inadvertently omitted the original cover sheet. The Corrective Assignment with the original cover sheet was then faxed to Assignment Branch on November 15, 2005.

Upon review of our Deposit Account Statement, it appears that on January 17, 2006 we were erroneously charged an additional \$40.00 for the Notice of Recordation. A copy of our deposit account statement is attached for your review.

It is requested at this time that a refund of \$40.00 be applied to the account of Akin Gump Strauss Hauer & Feld LLP, Deposit Account No.50-1017.

Respectfully submitted,

Hiroaki ABEKAWA et al.

August 24, 2006
 Date

By:

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Enclosures



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MONTHLY STATEMENT
OF DEPOSIT ACCOUNT

To replenish your deposit account, detach and
return top portion with your check. Make check
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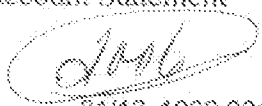
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MONICA M. FARRELL
ONE COMMERCE SQUARE
2005 MARKET STREET, SUITE 2200
PHILADELPHIA PA 19103

FINA

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|-------------|----------|
| Account No. | 501017 |
| Date | 11-30-05 |
| Page | 2 |

PLEASE SEND REMITTANCES TO:
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| DATE POSTED | | | CONTROL NO. | DESCRIPTION (Serial, Patent, TM, Order) | DOCKET NO. | FEE CODE | CHARGES/ CREDITS | BALANCE |
|--|-----|-----|-------------|--|--------------------------|---------------|---------------------|-----------------|
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| 11 | 7 | 05 | 1277 | 76587134 | 205560.0033 | 7003 | 100.00 | 66016.00 |
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| 11 | 9 | 05 | 52 | 60715249 | 208897.0165 | 8021 | 40.00 | 64894.00 |
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| AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED MUST ALWAYS BE ON DEPOSIT | | | | | OPENING BALANCE | TOTAL CHARGES | TOTAL CREDITS | CLOSING BALANCE |



| | | | | | | |
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| 01/19 | 247 | 60587550 | 682710.0012 | 8021 | \$40.00 | \$85,556.00 |
| 01/19 | 250 | 60707183 | 682710.0008 | 8021 | \$40.00 | \$85,516.00 |
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| 01/20 | 403 | 78796042 | 682150.0383 | 7001 | \$325.00 | \$84,776.00 |
| 01/20 | 421 | 78795048 | 682150 | 7001 | \$325.00 | \$84,451.00 |
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| 01/23 | 212 | 29230295 | 682931.0012/12US | 8021 | \$40.00 | \$84,006.00 |
| 01/23 | 2064 | 1952554 | 209896.5006/AFF | 7205 | \$100.00 | \$83,906.00 |